

TOWN OF FOREST PARK BUDGET FOR FISCAL YEAR 2024-2025 TO: The Citizens of Forest Park

The Budget presented herein contains the following highlights:

- o Estimated Revenue is based on the current year's receipts plus anticipated grants.
- o Operating expenses are based on the current year with the exceptions.
- Under capital outlay we budgeted for new equipment for the Police Department, Fire Department and Public Works.

Anticipated revenue	51,179,368.46
Estimated Reserves for 2024-2025	\$40,000.00
Anticipated with reserves	61,219,368.46
Anticipated expenses	\$1,179,368.46
Anticipated reserves	\$40,000.00

The proposed budget presented to you is prepared in accordance with the Oklahoma Municipal Budget Act in Title 11 of the Oklahoma Statues.

Respectfully Submitted,

Mayor, George H. Smith, Ward 3 Trustee

Stephen Miller, Ward 1 Trustee

RaShanna Baker, Ward Trustee

Darlene Davis, Ward 2 Trustee

William Jones, Ward 4 Trustee

Larry Epps, Town Treasurer

Minnie Vickers, Town Clerk 36

JUL 1 2 2024

State Auditor and Inspector

Oklahoma



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		Town of Forest Park Budget							
SUMMARY OF PROJECTED	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021				
REVENUE BY SOURCE	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET				
TAXES									
Sales	432,500.00	385,000.00	287,125.00	317,213.00	250,000.00				
Sales (Special Lodging)	0.00								
Electric Franchise	37,500.00	30,000.00	25,000.00	30,000.00	25,000.00				
Gas Franchise	10,000.00	10,000.00	9,500.00	4,800.00	2,000.00				
Cox Communication	20,000.00	20,000.00	18,000.00	21,000.00	10,000.00				
AT&T	500.00		0	500.00	800.00				
TOTAL TAXES	500,500.00	445,000.00	339,625.00	373,513.00	287,800.00				
Licenses And Permits	30,000.00	35,000.00	25,000.00	30,000.00	12,000.00				
GOVERNMENTAL									
Motor Vehicle/Streets & Alleys	3,500.00	7,000.00	7,500.00	7,500.00	3,000.00				
Alcoholic Beverage	1,300.00	2,500.00	2,500.00	2,900.00	1,000.00				
Fobacco	1,000.00	1,600.00	1,600.00	1,800.00	1,800.00				
Mowing	0.00	0.00	0	1,000.00	0.00				
TOTAL GOVERNMENTAL	5,800.00	11,100.00	11,600.00	13,200.00	5,800.00				
TOWN SERVICES									
TOWN GARBAGE SERVICE	265,500.00	225,000.00	235,000.00	220,000.00	215,000.00				
TOWN BEAUTIFICATION	25,000.00	20,000.00	16,000.00	20,000.00	27,000.00				
TOTAL SERVICES	290,500.00	245,000.00	251,000.00	240,000.00	242,000.00				
COURT FINES & FORFEITURES	192,000.00	300,000.00	220,000.00	250,000.00	148,467.00				
MISC. COLLECTIONS									
Acog Reap Grant - Police car 2024-25	62,000.00	54,000.00	54,000.00	54,000.00	0.00				
FEMA Reimbursement	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00				
ACOG Fire Air Management Grant	35,905.78	35,905.78	10,052.68	4,800.00	4,000.00				
ACOG Administration Grant - Generator	30,835.00	30,835.00	0.00	0.00	0.00				
Communication/Dispatch Grant									
Operational Grant	10,000.00	10,000.00	0.00	0.00	0.00				
Bunker Gear Rural Fire Grant 80/20	10,052.68	10,052.68	10,000.00	10,000.00	0.00				
Earned Interest	100.00	100.00	200.00	762.00	762.00				

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Rental Income	500.00	500.00	0.00	0.00	0.00
Misc. Other	10,000.00	2,500.00	2,500.00	2,500.00	1,000.00
Bad Debts	(325.00)	(325.00)	(325.00)	(325.00)	(325.00)
TOTAL MISCELLANEOUS	160,568.46	145,068.46	77,927.68	73,237.00	6,937.00
TOTAL PROJECTED	1,179,368.46	1,181,168.46	925,152.68	979,950.00	703,004.00
RESERVES TO BE CARRIED	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00
FUNDS AVAILABLE	1,219,368.46	1,221,168.46	965,152.68	1,019,950.00	743,004.00
GENERAL SERVICE ADMIN.	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021
PERSONNEL SERVICES					
Salaries -Full Time	106,200.00	118,000.00	104,000.00	77,000.00	30,000.00
Salaries - Part Time	14,000.00	11,000.00	11,000.00	15,000.00	50,000.00
Town Officials	40,800.00	34,800.00	29,950.00	29,000.00	25,800.00
Web Site Assistant	9,000.00	5,000.00	0.00	0.00	0.00
Social Security	14,000.00	14,000.00	12,000.00	12,000.00	10,000.00
Health/ (life prior years)	9,000.00	8,750.00	8,750.00	8,000.00	13,000.00
Unemployment	1,500.00	1,500.00	1,500.00	1,500.00	1,600.00
Workers Comp	23,000.00	23,000.00	22,000.00	1,500.00	2,000.00
Travel	2,000.00	1,500.00	0	500.00	1,500.00
Adm Training	2,000.00	2,000.00	2,100.00	2,000.00	1,000.00
Dues/FEES	2,000.00	3,850.00	3,850.00	3,000.00	8,600.00
Cell Phones	600.00	600.00	600	600.00	1,200.00
TOTAL PERSONNEL SERVICES	224,100.00	224,000.00	195,750.00	150,100.00	144,700.00
MATERIAL & SUPPLIES					
Repairs & Maintenance	3,000.00	3,000.00	500	5,000.00	2,500.00
Office Supplies	5,000.00	5,000.00	5,000.00	5,000.00	2,000.00
Postage	5,500.00	5,500.00	6,500.00	4,000.00	2,500.00
Software License	0.00	5,000.00	4,500.00	5,000.00	9,500.00
Equipment Leases	15,000.00	10,000.00	10,000.00	12,000.00	5,000.00
TOTAL MATERIAL & SUPPLIES	28,500.00	28,500.00	26,500.00	31,000.00	21,500.00
OTHER SERVICES					
Sanitation Contract	150,500.00	104,000.00	104,000.00	95,000.00	78,000.00
Liability Insurance	12,000.00	4,000.00	4,000.00	3,600.00	3,750.00
Building Insurance	7,000.00	3,000.00	3,000.00	2,100.00	2,750.00

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Utilities	30,000.00	30,000.00	25,000.00	13,000.00	10,000.00
ACOG Administration Grant - Generator	30,835.00	30,835.00	50,000.00	50,000.00	50,000.00
Contract Services	100,000.00	85,000.00	80,000.00	75,000.00	40,000.00
Advertising	2,000.00	3,000.00	2,000.00	3,000.00	1,500.00
Misc.	1,000.00	2,000.00	1,200.00	2,000.00	0.00
TOTAL OTHER SERVICES	333,335.00	261,835.00	269,200.00	243,700.00	186,000.00
CAPITAL OUTLAY					
Office Equipment	1,000.00	2,000.00	2,000.00	0.00	1,500.00
TOTAL CAPITAL OUTLAY	1,000.00	2,000.00	2,000.00	0.00	1,500.00
TOTAL GENERAL ADMINISTRATION	586,935.00	516,335.00	493,450.00	424,800.00	353,700.00
POLICE DEPARTMENT	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021
PERSONNEL SERVICES					
Salaries Full Time	50,000.00	92,000.00	86,000.00	80,000.00	85,000.00
Salaries Part time	90,000.00	120,000.00	110,000.00	85,000.00	40,000.00
Social Security	15,000.00	16,000.00	15,000.00	14,000.00	10,000.00
Retirement Benefits	0.00	6,000.00	6,000.00	8,000.00	6,000.00
Health/Life Insurance	1,000.00	6,800.00	6,800.00	8,300.00	15,000.00
Workers Comp	0.00	0.00	0	5,000.00	10,000.00
Unemployment	2,000.00	2,000.00	2,000.00	2,000.00	2,400.00
Training	2,000.00	2,000.00	2,000.00	1,000.00	500.00
Dues	200.00	200.00	200	1,500.00	700.00
Uniforms	1,500.00	3,000.00	3,000.00	2,500.00	1,000.00
Replacement Uniforms	1,000.00	1,000.00	500	500.00	750.00
Cellphones	3,600.00	1,100.00	1,100.00	1,100.00	600.00
TOTAL PERSONNEL SERVICES	166,300.00	250,100.00	232,600.00	208,900.00	171,950.00
MATERIALS & SUPPLIES					
Repairs & Maintenance	10,000.00	7,000.00	13,000.00	15,000.00	2,750.00
OSHA Mandate	200.00	200.00	200	200.00	200.00
Office Supplies	1,000.00	500.00	2,500.00	1,500.00	2,000.00
Postage	0.00	0.00	0	2,500.00	2,500.00
Softward Licenses	0.00	0.00	0	5,000.00	7,000.00
Equipment Leases	0.00	0.00	0	5,000.00	5,000.00
Gasoline & Oil	20,000.00	25,000.00	25,000.00	20,000.00	10,000.00

Police Supplies (AMMO,OCSPRAY,ETC)	500.00	1,500.00	1,000.00	1,000.00	2,000.0
	500.00	1,000.00	1,000.00	1,500.00	500.0
Court Supplies TOTAL MATERIAL & SUPPLIES	32,200.00	35,200.00	41,700.00	51,700.00	31,950.
TOTAL WIATERIAL & SUPPLIES	32,200.00	33,200.00	41,700.00	31,700.00	31,930.
OTHER SERVICE AND CHARGES					
Air Card/Jet Packs	2,000.00	2,000.00	1,500.00	1,500.00	1,600.
Misc	1,000.00	1,000.00	3,000.00	5,000.00	500.
Contract Services (Litigation & FOP)	1,500.00	1,500.00	1,000.00	2,500.00	7,000.
Contract Services (other)	35,000.00	17,500.00	36,500.00	35,000.00	20,000.
Credit Card Service Chg	0.00	0.00	0	600.00	0.
Incarceration Expense	1,500.00	1,500.00	1,200.00	2,500.00	1,000.
TOTAL OTHER SERVICES & CHARGES	41,000.00	23,500.00	43,200.00	47,100.00	30,100.
CAPITAL OUTLAY					
ACOG Grant Police Car 2024-25	62,000.00	54,000.00	54,000.00	54,000.00	0.
Credit Card Machine	0.00	0.00	0	0.00	0.
Communication/Dispatch Grant	4,700.00		0	0.00	0.
TOTAL CAPITAL OUTLAY	66,700.00	54,000.00	54,000.00	54,000.00	0.
TOTAL POLICE DEPARTMENT	306,200.00	362,800.00	371,500.00	361,700.00	234,000.
TOTAL TOTAL DEL AUTHORIT	300,200,00	002,000.00	0.1000.00	000,700.00	
FIRE DEPARTMENT	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021
PERSONNEL SERVICES					
Salaries	35,000.00	35,000.00	26,000.00	18,000.00	17,400.
Administrative Expense	2,500.00	2,500.00	1,000.00	1,000.00	1,000.
Fire Fighters Stipends	20,000.00	12,000.00	0.00	0.00	0.
FICA	2,500.00	2,500.00	1,700.00	800.00	800.
Unemployment	500.00	500.00	500	500.00	500.
Volunteers Retirement	1,000.00	1,000.00	650	650.00	650.
Dues	2,000.00	1,125.00	700	1,300.00	500.
Training	2,500.00	2,500.00	2,500.00	2,000.00	650.
Workers Comp	0.00	0.00	0	1,000.00	0.
Travel Expense	1,000.00	1,000.00	1,000.00	2,000.00	1,000.
Uniforms	2,500.00	2,000.00	1,500.00	1,000.00	500.
Bunker Gear	2,000.00	2,000.00	1,000.00	6,500.00	2,500.
Cell Phone	600.00	600.00	4,500.00	3,500.00	2,400.

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MATERIAL & SUPPLIES			+			
Gasoline & Oil	4,000.00	5,000.00		4,000.00	3,500.00	2,5
OSHA Mandate	100.00	100.00		100	100.00	1
Repairs & Maintenance	4,000.00	5,000.00		5,000.00	4,000.00	4,0
Building Improvements	0.00	0.00		0	2,500.00	1,0
Office Supplies	1,000.00	1,000.00		1,000.00	500.00	9
Software License	0.00	0.00		500	1,500.00	9
Medical Supplies	300.00	300.00		300	300.00	1,0
Total MATERIAL & SUPPLIES	9,400.00	11,400.00		10,900.00	12,400.00	9,6
OTHER SERVICE & CHARGES						
MISC (Tools, Tires, Etc)	2,000.00	5,000.00		5,000.00	6,000.00	6,0
Bunker Gear Rural Fire Grant 80/20	10,052.68	10,052.68		0	4,800.00	4,0
Air Card	500.00	500.00		600	600.00	
Internship Grant	0.00	0.00		0	0.00	
FEMA Reimbursement	1,000.00	1,000.00		1,000.00	1,000.00	1,5
TOTAL OTHER SERVICES & CHARGES	13,552.68	16,552.68		6,600.00	12,400.00	12,7
Capital Outlay			+			
ACOG Fire Air Management Grant	35,905.78	35,905.78		10,052.68	0.00	
Brush Pumper Grant	0.00	0.00		0	30,000.00	30,0
Operational Grant	10,000.00	10,000.00		30,000.00	10,000.00	
Communication/Dispatch Grant	6,100.00					
Outdoor Siren	2,000.00	1,000.00		10,000.00	800.00	1
Total Capital Outlay	54,005.78	46,905.78	\perp	50,052.68	40,800.00	30,1
TOTAL FIRE DEPARTMENT	149,058.46	137,583.46		108,602.68	103,850.00	80,5
PUBLIC WORKS	2024-2025	2023-2024	+	2022-2023	2021-2022	2020-20
Personnel Services			\dashv			
Salaries Full-time	94,500.00	100,000.00	\top	59,500.00	55,000.00	29,1
Salaries Part-time	0.00	200,000.00		22,220.00		1 22/
FICA	8,000.00	8,000.00	-	5,000.00	4,500.00	3,0
Health/Life Insurance	0.00	7,000.00		6,800.00	8,000.00	6,0
Workers Comp	0.00	0.00	-	0	600.00	- (
Unemployment	500.00	500.00		500	500.00	

Training	1,000.00	1,000.00	0	500.00	500.00
Uniforms	500.00	500.00	300	1,000.00	200.00
Cell Phone	1,500.00	1,500.00	800	800.00	0.00
TOTAL Personnel Services	106,000.00	118,500.00	72,900.00	70,900.00	40,970.00
Materials & Supplies					
Tool Maintenance, Gas & Oil	2,000.00	1,500.00	1,500.00	2,500.00	1,500.00
Street Signs	2,500.00	2,500.00	2,500.00	2,500.00	1,000.00
ACOG Reap Grant 20-18	0.00	0.00	0	0.00	2,500.00
Landscaping/Beautification	5,000.00	5,000.00	5,000.00	4,500.00	7,000.00
Vehicle Gas & Oil	4,500.00	3,000.00	3,000.00	2,500.00	2,000.00
Vehicle Maintenance	2,000.00	2,000.00	2,000.00	2,000.00	500.00
Building Improvements	4,000.00	5,000.00	1,500.00	5,000.00	500.00
Misc	1,000.00	1,000.00	300	300.00	0.00
Materials & Supplies Total	21,000.00	20,000.00	15,800.00	19,300.00	15,000.00
Other Sender 9 Charges			 		
Other Service & Charges Code Enforcement Expense	500.00	500.00	500	500.00	500.00
	0.00	0.00	300		2,000.00
Contract Mowing Motor Vehicle/Streets & Alleys	0.00	0.00	 		0.00
	675.00	0.00	2,900.00		13,000.00
Street Lighting Animal Removal	500.00	500.00	2,500.00		500.00
Snow Removal/Disaster Clean Up	1,000.00	1,000.00	1,000.00		500.00
TOTAL - OTHER CHARGES	2,675.00	2,000.00	4,400.00	14,500.00	16,500.00
TOTAL STILL STATISTS	2,0:0:00	2,000.00	,,,,,,,,,	3,000.00	
CAPITAL OUTLAY					
Equipment/Large Tools	6,000.00	18,450.00	0.00	0.00	500.00
Street Maintenance	1,500.00	500.00	500.00	1,500.00	1,500.00
TOTAL CAPITAL OUTLAY	7,500.00	18,950.00	500.00	1,500.00	2,000.00
TOTAL PUBLIC WORKS	137,175.00	159,450.00	93,600.00	106,200.00	74,470.00
Grand Total Revenues	1,219,368.46	1,221,168.46	965,152.68	1,019,950.00	743,004.00
Grand Total Expense	1,179,368.46	1,176,168.46	1,067,152.68	996,550.00	742,670.00
Total Reserves	40,000.00	45,000.00	(102,000.00)	23,400.00	334.00

The Journal Record 211 N. Robinson Oklahoma City, OK, 73102 Phone: 405-278-2801 Fax: -

THE JOURNAL RECORD

(MS2621619) Mike will create pdf

Affidavit of Publication

To: Town of Forest Park - 4203 N Coltrane Rd

Forest Park, OK, 731215426

Re: Legal Notice 2621619, Budget 2024-2025

State of Oklahoma }

} SS:

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County of Oklahoma

I, Shelly Sanderson, of lawful age, being duly sworn upon oath, deposes and says that I am the Authorized Designee of The Journal Record, a daily publication that is a "legal newspaper" as that phrase is defined in 25 O.S. Section 106, as amended to date, for the City of Oklahoma City, for the County of Oklahoma in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in The Journal Record in consecutive issues on the following date(s): PUBLICATION DATES: 06/17/2024

Publishers fee: \$422.10

By:

Shelly Sanderson

Sworn to me on this 27th day of June 2024

Markande Besson

Ву:

22 A S

MaRanda Beeson Notary Public, State of OK No. 10001243 Qualified in Oklahoma County My commission expires on February 18, 2026 Oklahoma City Water Utilities Trust 420 W. Main, Suite 500 Oklahoma City, OK

OK

Pursuant to 27A O59 2-14-302, persons wishing to request a public meeting concerning the draft permit may do so by filing the request in writing to the Contact Person for DEQ, at the address listed above, within 30 daysafter the date of publication or mailing. Requests for the public meeting should include: (1) name and address of the interest of person. (2) the application name to which the request relates, (3) the nature and basis of the interest of the person affected, and (4) a statement of the objection or comment, the basis of the objection or comment, the application to the objection or comment, the public meeting may be scheduled if there is a significant distend above. A formal public meeting may be scheduled if there is a significant degree of public interests. Notice of the date, time and place of the public meeting may be combined with a submission of swritten comments. Pursuant to 27A OS6 2-14-302, pers

may be combined with a submission of written comments. If a public meeting is held, oral or written comments will be accepted at the meeting DEQ shall, within 90 days of the date the public comment period closes (or longer if extended by the Executive Director of DEQ), issue responses to all public comments received.

(6.17.24)

(6-17-24)

(MS2623044) PUBLIC NOTICE OF ISSUANCE OF DRAFT TIER II PERMIT POLLUTANT DISCHARGE APPLICATION NO. OK0027553

APPLICATION NO. OR0027553
Notice is hereby given that the Oklahoma Department of Environmental Quality (DEQ) has issued a draft permit to the to the Oklahoma City Water Utilities Trust (OCWUT), 420 W. Main, Suite 500, Oklahoma City, OK 73102, based on a Tier II application filed on November 2, 2023, for a renewal permit with DEQ. A final permit, if issued, would allow the OCWUT to discharge treated municipal wastewater from their facility, the Chusholm Creek Wastewater Treatment Facility (WWTF), which is located in the NW4 of the NW4 of the NW4 of Section 16, Township 14 North, Range 3 West, LM., Oklahoma

County, Oklahoma. The Chisholm Creek WWTF is a municipal facility that accepts domestic and industrial wastewater. The proposed discharge consists of treated effluent from the Chisholm Creek WWTF. The discharge from Outfall 001, which is located at latitude 35° 41' 46.566" N, longitude 97° 31' 39.959" W (GPS: NAD83) in 97° 3V 39.859° W (GPS. NAD83) in Oklahoma County, Oklahoma, will be to Chisholm Creek - a tributary to Cottonwood Creek. The sewage sludge/biosolids generated by the facility is beneficially reused by land application at various sites located in Oklahoma, Logan, and Lincoln Counties, Oklahoma.

Logan, and Lincoln Counties, Oklahoma.

A copy of the draft permit, fact sheet, and application may be reviewed at the Oklahoma City Downtown Library, located at 300 Park Avenue, Oklahoma City, OK, 73102, Monday through Thursday, 9:00 am - 9:00 pm, Friday 9am - 5pm, Saturday 9am - 5pm, or Sunday 1pm - 6pm. A copy of the draft permit may also be reviewed on DEQ website at https://www.deq.ok.gov/pennits-for-public-reviewed.

Pursuant to 27A OS 9 2:14-302, persons withing to make comments concerning the draft permit may do so by sending the comments in writing to the Contact Person for DEQ, at the address listed below, within 30 days after the date of publication or mailing. Comments should include: (1) name and address of the interested person. (2) the application

of publication or maining. Comments should include: (1) name and address of the interested person, (2) the application name to which the request relates, (3) the nature and basis of the interest of the person affected, and (4) a statement of the objection or comment, the basis of the objection or comment, and any requested action by DEQ.

The contact person for DEQ, is Kim Bui-Chai, Administrative Assistant Municipal Discharge and Stormwater Permits Section Water Quality Division Oklahoma Department of Environmental Quality P.O. Box 1677 Oklahoma City, OK 73101-1677 (405) 702-8238 Email: kim.buichaised-eq. ok.gov

702-8238 Email: stim.buichaieaded-ok.gov
The contact person for the Oklahoma
City Water Utilities Trust/Chisholmi
Creck Wastewater Treatment Facility is:
Chris Browning. General Manager
Oklahoma City Water Utilities Trust
420 W. Main, Suite 500 Oklahoma City,

OK 73102 (405) 297-2827

OK 73102 (405) 297-2827 Pursuant to 27A OS 5 2-14 302, persons wishing to request a public meeting concerning the draft permit may do by filing the request in writing to Contact Person for DEQ, at the so by illing the request in writing to the Contact Person for DEQ, at the address listed above, within 30 days after the date of publication or mailing. Reaquests for the yabble: weeting, should include. (1) name and address of the interested person, (2) the application name to which the request relates, (3) the nature and basis of the interest of the person affected, and (4) a statement of the objection or comment, the basis of the objection or comment, the basis of the objection or comment, the particular of the objection or comment, the basis of the objection or comment, the particular through the contact person listed above. A formal public meeting may be scheduled if there is a significant degree of public interest. Notice of the date, time and place of the public meeting will be given to all parties of record. A request for a public meeting may be combined with a submission of written comments. written comments

written comments. If a public meeting is held, oral or written comments will be accepted at the meeting. DEQ shall, within 90 days of the date the public comment period closes (or longer if extended by the Executive Director of DEQ), issue responses to all public comments received. received.

(6-17-24)

(MS2619924) NOTICE OF SALE PURSUANT TO OKLAHOMA POWER OF SALE

OKLAHOMA POWER OF SALE MORTGAGE FORECLOSURE ACT NOTICE IS HEREBY GIVEN TO: PGP Vendors, LLC Attn. Courtney Clayborne 2304 W. Hefner #21241 Oklahoma City, OK 73120

Lasypoorne 2504 W. Helner #21241 Oklahoma City, OK 73120 Courtney Clayborne 2304 W. Hefner #21241 Oklahoma City, OK 73120 Current Resident 2007 N. Draper Ave Choctaw, OK 73020 that on the 12th day of July, 2024, at 10:30 o'clock a.m. on the steps of the East Entrance to the Oklahoma County Courthouse, SCF Jake LP (Tender' or 'Mottgagee') will offer for sale and sell for cash, or such other terms as the Mortgagee may find acceptable, to the highest and best bidder all that certain real estate in Oklahoma County, State of Oklahoma, to-wit: Lot Five (5), in Block Twenty-Six

(26) of NICOMA PARK ADDITION, ne City of Nicoma Park, Oklahoma nty, Oklahoma, according to the

County, Oklahoma, according to the recorded plat thereof.

The Sale will be made pursuant to 46 O.S. § 45 of the Oklahoma Power of Sale Mortgage Foreclosure Act as reflected herein and in the Affidavit of Mostgagese awached between as Eukhölst. B' for additional information.

The aforesaid Affidavit of Mortgagee describes the events of breach and default occurring under the terms of that certain Mortgage dated June 30, 2023, and recorded July 7, 2023, in the records of the Oklahoma County Clerk, in Book 15502, Page 126, (referred to 1800).

records of the Okanoma County Clerk, in Book 1500, Page 126, (referred to collectively herein as "Mortgage"). The undersigned Mortgages has elected to foreclose the lien of the Mortgages pursuant to the Power of Sale contained therein, on the date and time and at the place stated in the first partners who herein. paragraph herein

time and at the place stated in the first paragraph herein.

The Mortgagor, and each person holding under Mortgagor, are advised that the Mortgagor, and all such other persons have the right to redeem the above-described property from foreclosure by paying in cash all principal, interest and other sums, secured by the Mortgages to the undersigned Mortgages at Mortgage's principal place of business which is 1302 Waugh Dr. #831. Houston, TX 77019. Payment must be made prior to the execution and delivery of a deed pursuant to the aforesaid Power of Sale. Mortgages eaknowledges the Internal Revenue Services' 120 day Right of Redemption under 26 U.S.C.A. 7425(d). Any and all purchasers of the Mortgaged Property are hereby given notice of same.

All persons noted above and claiming an interest in the Mortgaged Property are further advised that the Mortgage claims an interest superior to all claims as more particularly stated in the Afficiavit attached hereto and such interests will be terminated by the aforesaid sale unless they take appropriate legal action.

IF THE ABOVE-DESCRIBED PROPERTY CONSTITUTES THE MORTGAGORS HOMESTEAD, IT SHALL BE SOLD PURSUANT TO THE POWER OF SALE WITHOUT JUDICIAL FORECLOSURE UNLESS, AT LEAST TEN (10) DAYS BEFORE All persons noted above and

THE DATE OF SALE STATED ABOVE, THE MORTGAGOR SENDS WRITTEN NOTICE BY CERTIFIED WAIL TO THE UNDERSIONED MORTCAGEE, AT THE ADDRESS STATED ABOVE, THAT SUCH PROPERTY IS THE MORTGAGOR'S HOMESTEAD AND THAT THE MORTCAGOR ELECTS YUDICAL FORECLOSURE A COPY OF ANY

SUCH NOTICE WITH THE LEGAL DESCRIPTION MUST BE FILED IN THE OFFICE OF THE COUNTY CLERK FOR OKLAHOMA COUNTY. OKLAHOMA

OKLAHOMA.
THE MORTGAGOR IS FURTHER
ADVISED THAT IF THE ABOVEDESCRIBED PROPERTY IS
HOMMESTEAD, THE MORTGAGOR
MAY AVOID A DEFIECIENCY

Miscellaneous

(MS2621547) (6-17-24)

PUBLIC NOTICE FOR PUBLIC HEARING CITY OF SPENCER Budget for the Year Ending June 30, 2025

ing will be held on June 26, 2024, at 7:00 p.m. for all interested citizens of the City of following budget is proposed for this fiscal year 2024-2025.

	General
Resources	Fund
Taxes	\$1,634,878
Ucenses and permits	38,183
Intergovernmental	51,860
Charges for services	124,437
Fines and forfeitures	134,196
Grants	103,349
Miscellaneous	22,426
Fund balance carryover	299,274
Total Resources	\$2,458,600
Expenditures	
General and administrative	571,300
Police department	666,555
Fire department	542,214
Office	300,063
Court	100,875
Animal control	96,593
Onde enforcement	57 301

lay June 20, 2024 at 7:00 p.m. in the 3 Chambers, 8300 N.E. 36" Str

Gedlia Telli City Clerk

es \$2,458,603

Miscellaneous

				2621619) -17-24)				
			Town of Forest Po	rk Burlget				
			-			-	SUNDANCE OF PROJECTED - Services	
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Administration Committee	7 princes	1969	1.0445	1999	1990	1/80/00 1/80/00	After Substance Characteristics	49
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				(CONTRACT)				
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Tipe Transfer, (AABA), (N°5994 F 25°). net Spreiter	\$60.00 \$00.00	1 500-MI	1,000,000	1,090,000	100.00	trette	Police Supplier (AMPRIL / COPPRIE (SC)	1100